



Payment Report
FY2006-07
December Payment

*****Final*****

34

PARK COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,394,502.65	2,157,801.00	3,236,701.65	539,450.25	
					539,450.25
Quality Educator (01-3111)					
ENTITLEMENT	377,084.00	150,833.60	226,250.40	37,708.40	
					37,708.40
Quality Educator (82-3234)					
ENTITLEMENT	15,270.00	6,108.00	9,162.00	1,527.00	
					1,527.00
At Risk Student (01-3112)					
ENTITLEMENT	63,914.93	25,565.96	38,348.97	6,391.49	
					6,391.49
Indian Education for All (01-3113)					
ENTITLEMENT	44,223.20	17,689.28	26,533.92	4,422.32	
					4,422.32



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County Summary

District ANB: EL: 1,394 HS: 769 K12: 0

County ANB: EL: 1,383 HS: 771 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,800.00	1,520.00	2,280.00	380.00	380.00
Special Education (01-3115)					
ENTITLEMENT	499,977.61	199,991.04	299,986.57	49,997.76	49,997.76
Special Education (82-3233)					
ENTITLEMENT	171,698.07	68,679.24	103,018.83	17,169.81	17,169.81
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	1,038.20	1,038.20	0.00	1,038.20	1,038.20



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	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			382,124.46
High School Payment			257,263.96
K12 Payment			0.00
Coop Payment			18,696.81
County Payment			0.00
This Month's Payment			658,085.23